GOVERNMENT OF ANDHRA PRADESH ABSTRACT

(Applicable to the Residuary State of Andhra Pradesh from 2nd June, 2014)

Vote on Account Budget Estimates 2014-15 - Budget Release Order for an amount of Rs.8,74,78,000/- (Rupees eight crores seventy four lakhs and seventy eight thousands only) to the **Commissioner of Health and Family Welfare, AP, Hyderabad** from the Vote on Account B.E. 2014-15 (Plan) —Administrative Sanction — Orders — Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G1) DEPARTMENT

G. O. Rt. No. 679

<u>Dated.07.07.2014</u> Read the following:-

G.O.Rt.No.2072, Finance (Expr.Medical & Health.II) Department, Dt.12.06.2014

ORDER:

In pursuance of the Orders issued by the Finance (Expr.Medical & Health.II) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Commissioner of Health and Family Welfare, A.P., Hyderabad for an amount of Rs.8,74,78,000/- (Rupees eight crores seventy four lakhs and seventy eight thousands only) from the Vote on Account B.E. provision 2014-15 (Plan) towards meeting the expenditure for the months of June, July and August-2014, under the following schemes:-

_(Plan)			(Rupees in Thousands)						
SI. No.	Head of Account	Charged / Voted	Provision. in BE (June,July & August 2014)		Reappro -priated	Total Provision in B.E. (June,July & August 2014)	Amount already Authoris	Authorised	Balance Amount Available
Scheme Name: R.C.H. Programme – II – Rural Emergency Health Transport Scheme (108 Services) Procedure of Drawal of Funds: Adjustment to PD account Drawing Officer: A.O. FW. DMHOs. Remarks: Adjustment to PD A/c No.22/APSHQT of CFW / CEO APHSRP.									
1	2211-00-789-11-11-500-503	V	1,41,71			1,41,71		1,41,71	-
2	2211-00-796-11-11-500-503		57,73			57,73		57,73	
Scheme Name: R.C.H. Programme – II – Rural Emergency Health Transport Scheme (108 Services) Procedure of Drawal of Funds: Adjustment to PD account Drawing Officer: A.O. FW. DMHOs. Remarks: Adjustment to PD A/c No.22/APSHQT of CEO / CFW APHSRP.									
3	2211-00-103-11-11-500-503	V	6,75,34			6,75,34		6,75,34	
	Total		8,74,78			8,74,78		8,74,78	

- 2. As regards drawal of funds, the Commissioner of Health and Family Welfare shall follow the procedure envisaged above. Accordingly, the Government hereby authorize the Commissioner of Health and Family Welfare, Andhra Pradesh, Hyderabad to issue necessary sanction orders for drawing and adjusting the amount of Rs.8,74,78,000/- (Rupees eight crores seventy four lakhs and seventy eight thousands only)to the P.D.A/c No.22/APSHQT of Commissioner of Health and Family Welfare / Chief Executive Officer, APHSRP, Hyderabad.
- 3. On presentation of bills by the Accounts Officer, O/o Commissioner of Health and Family Welfare, AP, Hyderabad on its admittance and passing the Pay and Accounts Officer, Hyderabad / Assistant Director, AP.State Head Quarters Treasury Wing, DTA, A.P, Hyderabad shall credit the amount of Rs.8,74,78,000/- (Rupees eight crores seventy four lakhs and seventy eight thousands only) to the P.D. Account No.22/APSHQT of Commissioner of Health and Family Welfare / Chief Executive Officer, APHSRP and intimate the fact to the Commissioner of Health and Family Welfare, AP, Hyderabad.

(P.T.O)

- 4. The amount deposited in the P.D Account shall be drawn with reference to the need and the amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in P.D Account shall not be drawn for depositing in any Bank by any authority.
- 5. The Commissioner of Health and Family Welfare, AP, Hyderabad shall take necessary action, utilize the funds for the intended purpose and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM PRINCIPAL SECRETARY TO GOVERNMENT

То

The Commissioner of Health and Family Welfare, A.P, Hyderabad

The Director of Treasuries & Accounts, AP, Hyderabad

The Assistant Director, A.P.State Head Quarters. Treasury Wing. O/o.DTA, Rajaram

Bhavan, IVth floor, Abids, Tilak Road, Hyderabad

The Pay & Accounts Officer, AP, Hyderabad

The Principal Accountant General (A&E), AP, Hyderabad

The Principal Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Finance (Expr. M&H –II) Department.

The Financial Advisor, HM & FW Department.

SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER